

**EXHIBIT 12**

**FILED UNDER SEAL**

Calendar Entry

**Notice**

CN=Alexander Pavlenko/O=ChubbMail has invited to a meeting

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**Subject:** CAZ ChEAR application data validation due October 16 - review draft version  
**Chair:** Alexander Pavlenko/ChubbMail  
**Invitees**  
**Required (to):** Cristian Vasilache/ChubbMail@ChubbMail  
**When**           **Date** Monday 10/05/2015  
                 **Time** 10:00 AM - 11:00 AM (1 hour)  
**Attach:** CAZ ChEAR Report 2015.xlsx; Master Technology List.xlsx; CAZ ChEAR Report 2014.xlsx; EmbeddedImage0001.gif; EmbeddedImage0002.gif

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Hi Cris,

As briefly discussed earlier this week, U.S. are asking to update our ChEAR repository, the same task you were doing last year. Lance Martin just sent the instructions and the timelines, please see his message below.

I don't think we have many changes since last year, but please double check considering the importance given the merger with ACE.

I'm attaching the files from the share drive to save time:

1. The application spreadsheet to check and update

2. Information for reference:

3. Spreadsheet we submitted last year (just in case):

Could you please check and update as much as you can by October 5? I will schedule a meeting for two of us to review your draft together on October 5, so we can provide status update to Zorica and Lance.

Please let me know any time if you need anything.

Thanks so much, I always appreciate your help!

Alex Pavlenko  
Development & Architecture Services Supervisor  
IT Department

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From:  
Lance Martin/ChubbMail  
To:  
Alexander Pavlenko/ChubbMail@ChubbMail  
Cc:  
Zorica Todorovic/ChubbMail@ChubbMail, Peter Tribulski/ChubbMail@ChubbMail  
Date:  
09/18/2015 10:32 AM  
Subject:  
\*\*Action Required\*\* CAZ ChEAR application data validation due October 16

Alex -

Your response and sign-off is required by October 16 to validate the accuracy and completeness of ChEAR IT application information, technology mapping and application portfolio documents where you are the assigned contact. The validation effort is required to ensure ChEAR database accuracy and completeness which is even more critical given the merger with ACE.

The importance of the validation has been communicated to Dan Tedeschi who will receive updates on validation progress and final results.

The focus of the validation is as follows:

Application contacts are responsible for validating the name & structure of their applications, application descriptions, compliance attributes, application portfolio document data and application technology mapping (the technologies the application was built with and depends on to run). Identification of new applications and applications that should be retired is also required (as applicable).

A summary of all technologies and versions "Master Technology List" has been included within each BU/Zone folder on the W drive (see details below) to help with technology mapping. Selected application attribute definitions have also been embedded as comments within the application contact spreadsheets. Other helpful information is available on the ChEAR ConnX site.

As per current Clarity guidelines, time spent on the validation is to be charged to the respective application areas maintenance project's knowledge management task.

Next Steps

ChEAR reports have been posted to the Warren Public drive within folders separated by BU/Zone and by IT Application Contact to facilitate data review. An additional spreadsheet titled: (BU/Zone Name)\_Master\_Sign-Off\_Sheet\_Due 10.16.15 has been created within each BU/Zone folder to document all IT Application Contact sign-offs.

#### Process / Timeframes

Access your BU/Zone folder to begin validation. The share drive location =

\wtors003\PUB\ChEAR Reports\2015 Data Validation\CAZ

Access the application spreadsheet identified by your name within the folder.

Two tabs (worksheets) exist within each spreadsheet that summarize: 1)

Application data 2) Technology mapping.

Review and update the information within both tabs of the spreadsheet.

Updates should be made in the last column of the spreadsheet tabs. Do not over write information within the worksheets since this makes it difficult to identify changes.

Direct doc links to the application portfolio documents are included within the first tab of the spreadsheet. Click on the doc links to make real time updates to this information.

A reminder will be sent at the October 5 half way point. A status report to Dan Tedeschi will also be provided at that time.

Sign-off within the Master Sign-Off Sheet no later than October 16.

Each BU ChEAR IT Contact will process all updates no later than October 23.

A summary report for Dan Tedeschi and the International CIOs will be provided during the week of October 26.

Thank you for your support and feel free to post questions on the ChEAR ConnX site or contact me directly.

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DOCUMENT PRODUCED AS NATIVE

Red text = Older technology versions where updates could be needed?

The Version Phase and related Start

BU	Business Application	IT Application	Technology Name	Technology Contact	Version	Version Phase	Production Prep Start
CAZ	@vantage	@vantage	.Net Framework	Brian W Davis	3.5	Leverage	
CAZ	@vantage	@vantage	Acrobat Distiller	Brian W Davis	10.x	Leverage	
CAZ	@vantage	@vantage	Acrobat Reader	Brian W Davis	10.x	Leverage	
CAZ	@vantage	@vantage	C#.net	Dominick J Genoese	3.0	Run Off	
CAZ	@vantage	@vantage	EwebEdit Pro	James Ciesla	5.1	Eliminate	
CAZ	@vantage	@vantage	Excel	Brian W Davis	2010	Leverage	
CAZ	@vantage	@vantage	JDK	Neil R Erath	1.6.x	Run Off	
CAZ	@vantage	@vantage	Powerbuilder	Ramesh Pandey	12.x	Run Off	
CAZ	@vantage	@vantage	Prince XML	Cristian Vasilache	6.x	Run Off	
CAZ	@vantage	@vantage	Rational Application Developer	Candice Merritt	7.x	Run Off	
CAZ	@vantage	@vantage	SQL Server	Glenn Maguire	2008	Run Off	Q42012
CAZ	@vantage	@vantage	Visual Studio	Dominick J Genoese	2008	Run Off	
CAZ	@vantage	@vantage	VMWare ESX	Thomas Trotter	5.x	Leverage	
CAZ	@vantage	@vantage	Websphere Application Server (WAS)	Neil R Erath	7.0	Run Off	
CAZ	@vantage	@vantage	WebSphere MQ Client	Barbara Criscuolo	7.01	Run Off	
CAZ	@vantage	@vantage	Windows OS Desktop	H S Srager	7 SP1	Leverage	
CAZ	@vantage	@vantage	Word	Brian W Davis	2010	Leverage	
CAZ	Broker Site	Broker Site	.Net Framework	Brian W Davis	2.x	Run Off	
CAZ	Broker Site	Broker Site	communic8EDI	Guy Chan	3.0	Leverage	
CAZ	Broker Site	Broker Site	Acrobat Distiller	Brian W Davis	10.x	Leverage	
CAZ	Broker Site	Broker Site	Acrobat Reader	Brian W Davis	10.x	Leverage	
CAZ	Broker Site	Broker Site	Blaze Advisor	Henry Mirolyuz	6.9	Eliminate	
CAZ	Broker Site	Broker Site	C#.net	Dominick J Genoese	3.0	Run Off	
CAZ	Broker Site	Broker Site	Domino SMTP Mail Server	Michael J Petersen	8.5x	Run Off	
CAZ	Broker Site	Broker Site	Internet Explorer	Brian W Davis	10	Leverage	Q42013
CAZ	Broker Site	Broker Site	IIS	Chris Graziano	6.0	Run Off	
CAZ	Broker Site	Broker Site	Log4Net	Cristian Vasilache	1.2x	Leverage	
CAZ	Broker Site	Broker Site	Rational Application Developer	Candice Merritt	7.x	Run Off	
CAZ	Broker Site	Broker Site	StarTeam	Cristian Vasilache	2008		
CAZ	Broker Site	Broker Site	Visio	Brian W Davis	2010	Leverage	
CAZ	Broker Site	Broker Site	Visual Studio	Dominick J Genoese	2008	Run Off	
CAZ	Broker Site	Broker Site	Websphere Application Server (WAS)	Neil R Erath	7.0	Run Off	
CAZ	Broker Site	Broker Site	Windows OS Desktop	H S Srager	7 SP1	Leverage	
CAZ	Broker Site	Broker Site	Windows OS Server	H S Srager	2003	Run Off	
CAZ	Broker Site	Broker Site	Word	Brian W Davis	2010	Leverage	
CAZ	Broker Site	Property on-line	.Net Framework	Brian W Davis	2.x	Run Off	
CAZ	Broker Site	Property on-line	Acrobat Distiller	Brian W Davis	10.x	Leverage	
CAZ	Broker Site	Property on-line	Acrobat Reader	Brian W Davis	10.x	Leverage	

CAZ	Broker Site	Property on-line	C#.net	Dominick J Genoese	3.0	Run Off
CAZ	Broker Site	Property on-line	Domino SMTP Mail Server	Michael J Petersen	8.5x	Run Off
CAZ	Broker Site	Property on-line	Internet Explorer	Brian W Davis	10	Leverage Q42013
CAZ	Broker Site	Property on-line	IIS	Chris Graziano	6.0	Run Off
CAZ	Broker Site	Property on-line	JDK	Neil R Erath	1.6.x	Run Off
CAZ	Broker Site	Property on-line	Log4Net	Cristian Vasilache	1.2x	Leverage
CAZ	Broker Site	Property on-line	Rational Application Developer	Candice Merritt	7.x	Run Off
CAZ	Broker Site	Property on-line	StarTeam	Cristian Vasilache	2008	
CAZ	Broker Site	Property on-line	Visio	Brian W Davis	2010	Leverage
CAZ	Broker Site	Property on-line	Visual Studio	Dominick J Genoese	2008	Run Off
CAZ	Broker Site	Property on-line	Websphere Application Server (WAS)	Neil R Erath	7.0	Run Off
CAZ	Broker Site	Property on-line	Windows OS Server	H S Srager	2003	Run Off
CAZ	Broker Site	Property on-line	Word	Brian W Davis	2010	Leverage
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	.Net Framework	Brian W Davis	3.5	Leverage
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	Acrobat Reader	Brian W Davis	10.x	Leverage
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	C#.net	Dominick J Genoese	3.0	Run Off
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	Internet Explorer	Brian W Davis	10	Leverage Q42013
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	IIS	Chris Graziano	6.0	Run Off
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	Log4Net	Cristian Vasilache	1.2x	Leverage
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	NovaView	Guy Chan	6.2.x	
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	SQL Server	Glenn Maguire	2008	Run Off Q42012
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	Visual Studio	Dominick J Genoese	2008	Run Off
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	Windows OS Desktop	H S Srager	7 SP1	Leverage
Business Intelligence - Broker						
CAZ	Peak Measurement System	ScorePoint	Windows OS Server	H S Srager	2003	Run Off
CAZ	Evolution	Evolution	.Net Framework	Brian W Davis	4.x	Production Prep Q22013
CAZ	Evolution	Evolution	jQuery	Dominick J Genoese	1.x	Leverage
CAZ	Evolution	Evolution	Acrobat Reader	Brian W Davis	10.x	Leverage

CAZ	Evolution	Evolution	Blaze Advisor	Henry Mirolyuz	7.1	Leverage
CAZ	Evolution	Evolution	C#.net	Dominick J Genoese	3.0	Run Off
CAZ	Evolution	Evolution	Domino SMTP Mail Server	Michael J Petersen	8.5x	Run Off
CAZ	Evolution	Evolution	GetAccess	Brad Soffer	8	Leverage
CAZ	Evolution	Evolution	Internet Explorer	Brian W Davis	10	Leverage
CAZ	Evolution	Evolution	IIS	Chris Graziano	7.0	Run Off
CAZ	Evolution	Evolution	JavaScript	Brian W Davis	1.x	Leverage
CAZ	Evolution	Evolution	JAX-WS	Ramesh Pandey	2.x	Leverage
CAZ	Evolution	Evolution	JAXB	Ramesh Pandey	2.x	Leverage
CAZ	Evolution	Evolution	JDK	Neil R Erath	1.6.x	Run Off
CAZ	Evolution	Evolution	JPA	Ramesh Pandey	2.x	Leverage
CAZ	Evolution	Evolution	Log4Net	Cristian Vasilache	1.2x	Leverage
CAZ	Evolution	Evolution	Nmock	Cristian Vasilache	2.0	Run Off
CAZ	Evolution	Evolution	Nunit	Ramesh Pandey	2.6.x	Leverage
CAZ	Evolution	Evolution	Prince XML	Cristian Vasilache	6.x	Run Off
CAZ	Evolution	Evolution	Rational Application Developer	Candice Merritt	8.x	Run Off
CAZ	Evolution	Evolution	StarTeam	Cristian Vasilache	2008	
CAZ	Evolution	Evolution	SQL Server	Glenn Maguire	2008	Run Off
CAZ	Evolution	Evolution	Visio	Brian W Davis	2010	Leverage
CAZ	Evolution	Evolution	Visual Studio	Dominick J Genoese	2010	Leverage
CAZ	Evolution	Evolution	Websphere Application Server (WAS)	Neil R Erath	8.5	Leverage
CAZ	Evolution	Evolution	Windows OS Desktop	H S Srager	7 SP1	Leverage
CAZ	Evolution	Evolution	Windows OS Server	H S Srager	2003	Run Off
CAZ	Evolution	Evolution	Wink	Lei Lan	1.x	Leverage
CAZ	Evolution	Evolution	Word	Brian W Davis	2010	Leverage
CAZ	Evolution	Evolution	Xythos/WebDav	Oleg Tchernyi	7.2.x	Leverage
CAZ	Feeout Site	Feeout Site	.Net Framework	Brian W Davis	2.x	Run Off
CAZ	Feeout Site	Feeout Site	Acrobat Distiller	Brian W Davis	10.x	Leverage
CAZ	Feeout Site	Feeout Site	Acrobat Reader	Brian W Davis	10.x	Leverage
CAZ	Feeout Site	Feeout Site	C#.net	Dominick J Genoese	3.0	Run Off
CAZ	Feeout Site	Feeout Site	Domino SMTP Mail Server	Michael J Petersen	8.5x	Run Off
CAZ	Feeout Site	Feeout Site	Internet Explorer	Brian W Davis	10	Leverage
CAZ	Feeout Site	Feeout Site	IIS	Chris Graziano	6.0	Run Off
CAZ	Feeout Site	Feeout Site	JDK	Neil R Erath	1.6.x	Run Off
CAZ	Feeout Site	Feeout Site	Log4Net	Cristian Vasilache	1.2x	Leverage
CAZ	Feeout Site	Feeout Site	Rational Application Developer	Candice Merritt	7.x	Run Off
CAZ	Feeout Site	Feeout Site	StarTeam	Cristian Vasilache	2008	
CAZ	Feeout Site	Feeout Site	SQL Server	Glenn Maguire	2005	Eliminate
CAZ	Feeout Site	Feeout Site	Visio	Brian W Davis	2010	Leverage
CAZ	Feeout Site	Feeout Site	Visual Studio	Dominick J Genoese	2005	Run Off
CAZ	Feeout Site	Feeout Site	Websphere Application Server (WAS)	Neil R Erath	7.0	Run Off
CAZ	Feeout Site	Feeout Site	Windows OS Desktop	H S Srager	7 SP1	Leverage
CAZ	Feeout Site	Feeout Site	Windows OS Server	H S Srager	2003	Run Off
CAZ	Feeout Site	Feeout Site	Word	Brian W Davis	2010	Leverage
CAZ	HRMS - HR Director	HR Director	.Net Framework	Brian W Davis	2.x	Run Off